CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364	2. Office Sought (Include title of office as well STATE REPRESENTATIVE TERREBONNE HOUMA 53	OFFICE USE ONLY Report Number: 5016 Date Filed: 9/23/2003 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/4/2003</u>			
This report covers from 8/26/2003	through <u>9/24/2003</u>		
4. Type of Report: ———————————————————————————————————			
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 23rd day of September			
DAMON J. BALDONE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-868-3427 Daytime Telephone		
CARY CALHOUN	<u>985-851-7854</u>		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,026.65
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 26,026.65
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 30,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 56,026.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,040.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,040.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,313.69
15. Plus total receipts this period (Line 8 above)	\$ 56,026.65
16. Less total disbursements this period (Line 13 above)	\$ 39,040.30
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,300.04

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 30,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,976.65
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC PO BOX 98000 LAFAYETTE, LA 70509-8000	09/15/2003	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN W ALEXANDER PO DRAWER 250 CAMERON, LA 70631	09/17/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMSOUTH BANK PAC PO BOX 431 MONTGOMERY, AL 36101	09/17/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BAGGETTMCCALLBURGESSWATSON & GAUGHAN 3006 COUNTRY CLUB ROAD PO DRAWER 7820 LAKE CHARLES, LA 70606-7820 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/23/2003	\$500.00	\$500.00
TAKIT COMMITTEE:			
JOHN J BALDONE 1302 WILLOW STREET HOUMA, LA 70360	09/23/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BIG WHEELS TRAVEL CENTER LLC PO BOX 837 3092 BAYOU BLUE ROAD GRAY, LA 70359 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/23/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	· •		3. Total this Election	
Name and Address of Contributor	dress of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election	
	u. Butc(o)	b. / inodit(o)		
L.D. BRITSCH JR., DDS 106 LACACHE STREET CHAUVIN, LA 70344	09/17/2003	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C. S. GAIDRY INC. 8925 PARK AVENUE HOUMA, LA 70360	09/09/2003	\$450.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COCA-COLA ENTERPRISES INC. PO BOX 723040 ATLANTA, GA 31139-0040	08/26/2003	\$100.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASE, LA 70037	09/15/2003	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DOMENGEAUX WRIGHT ROY & EDWARDS PO BOX 3668 LAFAYETTE, LA 70502	09/15/2003	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRAD DOYLE 7825 PARK AVENUE HOUMA, LA 70361	09/23/2003	\$1,000.00	\$1,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oubtotals may assist in suisalating totals that mast be reported	-			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PAUL H DUE 8201 JEFFERSON HIGHWAY BATON ROUGE, LA 70809	09/15/2003	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EASTPAC PO BOX 80084 BATON ROUGE, LA 70898	09/23/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	09/15/2003	\$200.00	\$2,200.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
FAIR 1255 WESTMORELAND DRIVE BATON ROUGE, LA 70806	09/23/2003	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
JOSEPH P GALLAGHER 204 RAYWOOD DRIVE HOUMA, LA 70360	09/15/2003	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGIA PACIFIC SHARED SERVICES CORPORATION PO BOX 45067 JACKSONVILLE, FL 32232-5067 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/23/2003	\$250.00	\$250.00	
4. SUBTOTAL (this page)		\$2,550.00	N/A	
5. TOTAL (complete only on last page of this schedule)		• •	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,700.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GSE ASSOCIATES INC. 991 GRAND CAILLOU ROAD HOUMA, LA 70363	09/17/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAURY A. & PHYLLIS R. HERMAN 5239 MARCIA AVENUE NEW ORLEANS, LA 70124	09/23/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO BOX 4385 BATON ROUGE, LA 70821	08/26/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?X			
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO BOX 4385 BATON ROUGE, LA 70821	09/09/2003	\$2,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?X			
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO BOX 4385 BATON ROUGE, LA 70821	09/23/2003	\$3,000.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?X			
HOUSE FRESHMAN LEADERSHIP PAC 134 MC GEHEE DRIVE BATON ROUGE, LA 70815	09/09/2003	\$426.65	\$426.65
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,926.65	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$426.65	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	-		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election
	a. Date(3)	b. Amount(3)	
DONALD J. CAZAYOUX JR. PO BOX 156 NEW ROADS, LA 70760	09/23/2003	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT KELTON SR. 105 KRUMBHAR COURT HOUMA, LA 70360	09/23/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT KELTON JR. 106 COACHMAN DRIVE HOUMA, LA 70364	09/23/2003	\$200.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA HORSEMEN'S BENEVOLENT & PROTECTIVE AS 1535 GENTILLY BLVD. NEW ORLEANS, LA 70119	09/23/2003	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVENUE BATON ROUGE, LA 70808	09/23/2003	\$250.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA MEDICAL PAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/15/2003	\$500.00	\$1,000.00
4. SUBTOTAL (this page)	•	\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		, ,555155	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		l	
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s) b. Amount(s)		
	(-)	(-)	
LA RESTAURANT ASSOC. PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002-5916	09/23/2003	\$500.00	\$2,000.00
WE FAIRLE, EA 70002-3310			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF PATRICK H. YANCEY APLC 761 W. TUNNEL BOULEVARD SUITE C	09/23/2003	\$1,000.00	\$1,000.00
HOUMA, LA 70360			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA SHERIFFS AND DEPUTIES PAC 1175 NICHOLSON DRIVE	09/15/2003	\$1,000.00	\$1,000.00
BATON ROUGE, LA 70802			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LUNDY & DAVIS PO BOX 3010	09/23/2003	\$1,000.00	\$1,000.00
LAKE CHARLES, LA 70602			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH J & DIANE L. MCKERNAN	09/23/2003	\$500.00	\$1,000.00
8710 JEFFERSON HWY BATON ROUGE, LA 70809-2233			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEOPLES DRUG STORE 7869 MAIN STREET	09/09/2003	\$200.00	\$200.00
HOUMA, LA 70360			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	1
GEORGE PICOU 7869 MAIN STREET HOUMA, LA 70360		09/09/2003	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
RANIER GAYLE & ELIOT LLC PO Box 1890 Lake Charles, LA 70602		09/15/2003	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898		09/17/2003	\$1,350.00	\$5,000.00
POLITICAL COMMITTEE? X	PARTY COMMITTEE?			
TROY E. BAIN APLC 4700 LINE DRIVE SUITE 113 SHREVEPORT, LA 70116		09/17/2003	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
JAMES W TUCKER 3741 RUE NADINE NEW ORLEANS, LA 70131		09/09/2003	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BARRY & ANNA VICE 18 AMARILLO DRIVE HOUMA, LA 70360		09/09/2003	\$100.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		•	\$3,550.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)		\$ 26,026.65	N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES:			
SUBTOTAL (1	this page) \$1,350.00	TOTAL (complete only of	on last page of this schedule)	\$ 7,726.65

repaid. Also, complete this schedule for loans received in pric reported separately, even if from the same source. Any person on this schedule.	•	• '	
1. Name and address of lender LOUISIANA MORTGAGE CO. 1340 TUNNEL BLVD HOUMA, LA 70360	c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only	b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit w the amount actually drawn a unt of credit available \$.\$ 20,000.00 .\$ 21,800.00 as first committed
3. Endorsers/Guarantors DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364 Liability: \$.00	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	rate amounts are
1. Name and address of lender DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364	c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only	b. Interest rate b. Interest rate b. Interest rate c the date the line of credit w the amount actually drawn a unt of credit available \$.\$ 30,000.00 .\$ 30,000.00 as first committed
3. Endorsers/Guarantors DAMON J BALDONE 162 NEW ORLEANS BOULEVARD	4. Repayments this per Date	riod Principal	Interest
HOUMA, LA 70364 Liability: \$.00 (Enter the full name and address of each person or entity that has	(List payments of principa	I and interest separately. If separ	rate amounts are

not known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
99 CENTS ALWAYS 155 MONARCH DRIVE HOUMA, LA 70364	09/09/2003	GIFT BASKETS FOR SENIOR CITIZENS	\$ 29.00
99 CENTS ALWAYS 155 MONARCH DRIVE HOUMA, LA 70364	09/15/2003	DOOR PRIZES FOR SENIOR CITIZEN FORUM	\$ 30.08
NATHAN ABBOTT 102 CACTUS DRIVE BOURG, LA 70343	09/02/2003	CANVASSERS	\$ 18.03
NATHAN ABBOTT 102 CACTUS DRIVE BOURG, LA 70343	09/09/2003	CANVESSORS	\$ 65.15
NATHAN ABBOTT 102 CACTUS DRIVE BOURG, LA 70343	09/15/2003	CANVESSORS	\$ 48.93
NATHAN ABBOTT 102 CACTUS DRIVE BOURG, LA 70343	09/22/2003	CANVESSOR	\$ 33.48
NEIL ABBOTT 102 CACTUS DRIVE BOURG, LA 70343	09/15/2003	CANVESSORS	\$ 10.30
DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364	08/27/2003	TRAVEL EXPENSE	\$ 21.00
3. SUBTOTAL (optional)	'	·	\$255.97
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAYOU TOWERS SENIOR CENTER 7491 PARK AVENUE HOUMA, LA 70364	09/22/2003	DONATION - BINGO - HIGH RISE	\$ 125.00
LAYLA BOLLINGER 2288 COTEAU HOUMA, LA 70360	09/02/2003	CANVESSORS	\$ 70.56
LAYLA BOLLINGER 2288 COTEAU HOUMA, LA 70360	09/10/2003	CANVESSORS	\$ 95.28
LAYLA BOLLINGER 2288 COTEAU HOUMA, LA 70360	09/15/2003	CANVESSORS	\$ 41.20
LOUIS BOLLINGER 1307 COTTAGE DRIVE HOUMA, LA 70364	09/02/2003	CANVASSERS	\$ 18.03
COREY BUSSEY 247 CHAUFF STREET HOUMA, LA 70360	09/15/2003	SIGNS	\$ 67.50
COREY BUSSEY 247 CHAUFF STREET HOUMA, LA 70360	09/23/2003	SIGNS	\$ 5.40
C.H. INC. 5265 HWY 311 HOUMA, LA 70360	09/04/2003	FUNDRAISER HELIUM TANK REFILL	\$ 8.68
3. SUBTOTAL (optional)		•	\$431.65
4. TOTAL (optional - complete only on last page of this scl	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAJUN CHEF PRODUCTS INC. PO BOX 248 ST. MARTINVILLE, LA 70582-0248	09/17/2003	HOT SAUCE FOR CAMPAIGN HAND OUTS	\$ 2,020.47
CALHOUN SALES AND SERVICE INC. PO BOX 4271 HOUMA, LA 70361	09/12/2003	PROFESSIONAL FEES - COMPUTER & BOOKKEEPING SERVICE	\$ 1,000.00
JAKE CARMICHAEL 5357 GRAND CAILLOU ROAD HOUMA, LA 70360	09/02/2003	CANVASSERS	\$ 25.75
CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360	09/11/2003	SEPTEMBER MEMBERSHIP LUNCHEON	\$ 15.00
COASTAL BROADCASTING OF LAROSE PO DRAWER 1350 LAROSE, LA 70373	09/04/2003	ADVERTISING - RADIO SPOTS	\$ 750.00
TREVOR CORTEZ 116 RODRIGUE STREET HOUMA, LA 70360	09/10/2003	CANVESSORS	\$ 15.45
KEVIN DENNING 4401 HWY 56 CHAUVIN, LA 70344	09/22/2003	CANVESSOR	\$ 17.77
DOODLEBUGS EMBROIDERY 3904 BENTON DRIVE BOURG, LA 70343	08/27/2003	ADVERTISING	\$ 199.64
3. SUBTOTAL (optional)	·		\$4,044.08
4. TOTAL (optional - complete only on last page of this sch	edule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WILLIAM DUNKELMAN 3001 CREOLE DR HOUMA, LA 70364	09/09/2003	CANVESSORS	\$ 23.18
CARL ELLENDER 4154 COUNTRY DRIVE BOURG, LA 70343	09/23/2003	CANVESSOR	\$ 17.77
FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094	09/05/2003	ADVERTISING LAMAR	\$ 815.00
FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094	09/05/2003	ADVERTISING LAMAR	\$ 350.00
FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094	09/05/2003	ADVERTISING LAMAR	\$ 300.00
FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094	09/05/2003	ADVERTISING LAMAR	\$ 100.00
FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094	09/05/2003	ADVERTISING - PLANET GRAPHICS	\$ 503.71
FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094	09/05/2003	ADVERTISING - PLANET GRAPHICS	\$ 2,855.24
3. SUBTOTAL (optional)	, 	,	\$4,964.90
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094	09/05/2003	ADVERTISING - PLANET GRAPHICS	\$ 2,575.25
FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094	09/05/2003	ADVERTISING - SOS GRAPHICE - HANGERS	\$ 177.88
FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094	09/05/2003	ADVERTISING - WHITNEY SIGNS - MAGNETIC SIGN	\$ 40.69
JERRY FORET 125 B CAROLYN AVE HOUMA, LA 70363	09/22/2003	CANVASSER	\$ 17.77
JOHNATHON GAUTREAUX 124 GONZALES HOUMA, LA 70360	09/15/2003	CANVESSORS	\$ 74.68
HTV 10 1202 ST. CHARLES STREET HOUMA, LA 70360	09/17/2003	RESEARCH FOOTAGE	\$ 405.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	08/26/2003	ADVERTISING - CAMPAIGN PARAPHENALIA	\$ 10.00
LAKESHORE APARTMENTS 999 NORTH 9TH STREET BATON ROUGE, LA 70802	08/26/2003	APARTMENT BATON ROUGE/RENT	\$ 175.00
3. SUBTOTAL (optional)	I		\$3,476.27
4. TOTAL (optional - complete only on last page of this	s schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JENNA LANDRY PO BOX 353 CHARENTON, LA 70523	09/09/2003	CANVESSORS	\$ 66.65
JENNA LANDRY PO BOX 353 CHARENTON, LA 70523	09/15/2003	CANVESSORS	\$ 33.48
BARBARA LEWIS 203B SENATOR CIRCLE HOUMA, LA 70363	09/23/2003	FORUM DONATION FOR FOOD	\$ 50.00
MATT MCGILL 411 MELROSE AVENUE HOUMA, LA 70360	09/02/2003	CANVASSERS	\$ 100.43
MATT MCGILL 411 MELROSE AVENUE HOUMA, LA 70360	09/10/2003	CANVESSORS	\$ 60.00
MATT MCGILL 411 MELROSE AVENUE HOUMA, LA 70360	09/10/2003	CANVESSORS	\$ 43.00
MATT MCGILL 411 MELROSE AVENUE HOUMA, LA 70360	09/15/2003	CANVESSORS	\$ 37.08
MATT MCGILL 411 MELROSE AVENUE HOUMA, LA 70360	09/15/2003	CANVESSORS	\$ 24.72
3. SUBTOTAL (optional)	I	_ L	\$415.36

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MATT MCGILL 411 MELROSE AVENUE HOUMA, LA 70360	09/19/2003	CANVESSOR	\$ 24.72
MATT MCGILL 411 MELROSE AVENUE HOUMA, LA 70360	09/22/2003	CANVESSOR	\$ 10.66
MATT MCGILL 411 MELROSE AVENUE HOUMA, LA 70360	09/22/2003	CANVESSOR	\$ 7.11
MCILHENNY COMPANY PO BOX 95337 NEW ORLEANS, LA 70195	09/17/2003	RED HOTS FOR CAMPAIGN PUSH CARDS	\$ 331.36
CADE PELLEGRIN 514 DOUGLAS DRIVE HOUMA, LA 70360	09/02/2003	CANVASSERS	\$ 25.75
CADE PELLEGRIN 514 DOUGLAS DRIVE HOUMA, LA 70360	09/10/2003	CANVESSORS	\$ 54.08
JONATHON PHILLIPS 124 GONZALES HOUMA, LA 70360	09/22/2003	CANVESSOR	\$ 69.27
JOSHUA PHILLIPS 107 CHARTERS COURT HOUMA, LA 70360	09/15/2003	CANVESSORS	\$ 90.13
3. SUBTOTAL (optional)	l		\$613.08
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOSHUA PHILLIPS 107 CHARTERS COURT HOUMA, LA 70360	09/22/2003	CANVESSOR	\$ 51.50
MICHAEL ROPER PO BOX 2703 HOUMA, LA 70360	09/02/2003	CANVASSERS	\$ 64.38
MICHAEL ROPER PO BOX 2703 HOUMA, LA 70360	09/10/2003	CANVESSORS	\$ 41.20
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	09/22/2003	UTILITIES - BATON ROUGE APARTMENT	\$ 117.38
T-SHIRT PRINTERS 129 SUTHON AVE HOUMA, LA 70364	09/04/2003	CAMPAIGN T-SHIRTS	\$ 410.94
TERREBONNE COUNCIL ON AGING 995 WEST TUNNEL BOULEVARD HOUMA, LA 70360	09/17/2003	CAMPAIGN FORUM COST	\$ 50.00
JAMES TRAHAN 225 KRAEMER STREET HOUMA, LA 70360	09/02/2003	CANVASSERS	\$ 64.38
ANNE TYLICKI 2437 CALHOUN STREET NEW ORLEANS, LA 70118	09/22/2003	CANVESSOR	\$ 17.77
3. SUBTOTAL (optional)		\$817.55	
4. TOTAL (optional - complete only on last page of this si	chedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNITED WAY FOR SOUTH LOUISIANA 7910 MAIN STREET SUITE 210 HOUMA, LA 70360	09/11/2003	CAMPAIGN KICK OFF	\$ 8.00
DAVID VANHEESWIJH 6521 JANA STREET HOUMA, LA 70360	09/02/2003	CANVESSERS	\$ 25.75
WEINER & WEINER PRODUCTIONS 7809 JEFFERSON HWY STEF-2 BATON ROUGE, LA 70809	09/08/2003	CAMPAIGN CONSULTANT FEE	\$ 5,000.00
WEINER & WEINER PRODUCTIONS 7809 JEFFERSON HWY STEF-2 BATON ROUGE, LA 70809	09/17/2003	ADVERTISING	\$ 18,369.56
WEINER & WEINER PRODUCTIONS 7809 JEFFERSON HWY STEF-2 BATON ROUGE, LA 70809	09/22/2003	RADIO ADVERTISING	\$ 618.13
3. SUBTOTAL (optional)	•	•	\$24,021.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,040.30